

ORDER : 57N11052
REVISION 00000
This Order Number must appear on all correspondence, invoices, packing slips, shipping papers and containers, in addition containers must indicate building to which delivery is to be made.

DELPHI AUTOMOTIVE SYSTEMS S.A.
DE C.V.
48 WALTER JONES BLVD.
BLDG. "B" DOCK 87 & 88
EL PASO, TX,
79906

SHIP TO :

DELPHI AUTOMOTIVE SYSTEMS S.A.
INVOICE TO DE C.V.

BUYER
Q5 ANGELICA CARBAJ 656 629 70 00

P.O. BOX 981012
EL PASO TX. 79998-1012

REVISION DATE : 11/18/2003
AUTHORIZED : *[Signature]* 11/18/03

VENDOR : DD 608814059
ANCON PROTOTYPE MACHINE

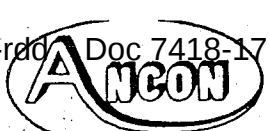
1755 WICCO

SAGINAW MI
48601 FAX (517) 755-0328

ITEM	QUANTITY ORDERED	M.U.	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	FROM DATE
0001	10.000	PCS		C/G OUTER RACE P/N SX084880 REV. 000 MACHINE WITH MILLING OPERATION ON BALL GROOVES ACCORDING DRAWING EX-CELLO (5 AXES) MACHINE. MATERIAL PROVIDED BY DELPHI CTA. CONT : SN83900070509430000000000000 SET UP CHARGE CTA. CONT : SN83900070509430000000000000 GP-11 REQUIRED	228.0000	2280.0000	121003
0002	1.000	PCS			350.0000	350.0000	121003
0003	0.000				0.0000	0.0000	
				* TAX EXEMPTION NUMBER 3-82045-5708-6			
				DEAR SUPPLIER: A PROPERLY COMPLETED CERTIFICATE OF ORIGIN, NAFTA CERTIFICATE (CUSTOMS FORM 434) IS REQUIRED TO BE INCLUDED WITH THE SHIPPING DOCUMENTS FOR THIS ORDER.			
				GP-11 SUBMISSION IS REQUIRED			
					711880000000 711CS017600		
					711380000002 7122006200		
				SUBTOTAL		2630.0000	
				TOTAL		2630.0000	USD

DO NOT OVERSHIP, OVERSHIPMENTS WILL BE RETURNED AT SUPPLIER'S EXPENSE
H22322 COMPE00 11/18/2003 01:14 PM P A G. 1/1

REMIT PAYMENT TO:
COMERICA
DEPT. 274201
H.E. SERVICES COMPANY
P.O. BOX 67000
DETROIT, MI 48267-2742

**SHIPPING
ORDER**→ **PROTOTYPE & MACHINE**1755 Wicco Road
Saginaw, Michigan 48601
Phone (989) 755-0328
Fax: (989) 755-0330

SHIPPER NUMBER

029490

S.Q. NUMBER

710-6598

SHIPPED TO DELPHI AUTOMOTIVE SYSTEMS DATE SHIPPED 12/19/2003
ADDRESS 32 CELERITY WAGON CUSTOMER'S ORDER NUMBER 57N11052
CITY EL PASO TX 79906 INVOICE NUMBER _____
LETICIA GONZALEZ SHIPPED VIA _____

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
1	1	04 NPN INSPECTION PROGRAM

HOW PACKED _____

RECD.
BY _____



→ PROTOTYPE & MACHINE

1755 Wicco Road
Saginaw, Michigan 48601
Phone (989) 755-0328
Fax: (989) 755-0330

SHIPPER NUMBER

029469

S.Q. NUMBER

710-6598

SHIPPED TO DELPHI AUTOMOTIVE SYSTEMSDATE SHIPPED 12/17/2003ADDRESS 32 CELEBRITY WAGONCUSTOMER'S
ORDER NUMBER 57N11052CITY EL PASO TX 79906-

INVOICE NUMBER

LETICIA GONZALEZ

SHIPPED VIA

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
1	1	02 NPN SET-UP CHARGE

HOW PACKED

RECD.
BY

ANCON PROTOTYPE & MACHINE

(A DIVISION OF H.E. SERVICES)

1755 WICCO ROAD • SAGINAW, MI 48601

989-755-0328 • FAX 989-755-0330

FAXED
12-16-03
9:30 AM

FAX

Date: 12-16-03

Number of Pages: 3

To: LETICIA GONZALEZ

Phone: _____

Fax: 915-612-7028

From: RICK HARRELL

Phone: 989-755-0328

Fax: 989-755-0330

Remarks:

LETICIA,

HERE IS A COPY OF THE SHIPPER
AND THE UPS LABEL WITH THE TRACKING NUMBER
FOR P.O. # 57N11052 CIG RACE OUTER.

THANK YOU FOR YOUR ORDER AND HAVE
A MERRY CHRISTMAS

Rick Harrell
Ancon



Ancon Prototype & Machine | Universal Tool | Universal Inspection | Universal Manufacturing

H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400



PROTOTYPE & MACHINE

5117 S. DORT HIGHWAY
FLINT, MI 48507
PHONE (810) 743-4900
FAX (810) 743-8400

INVOICE

Invoice No. 7110000149
Date 9/12/2003
Order No. 7100000255
Shipper ID 71S0000150

REPRINT

BILL TO:	SHIP TO:
Delphi 3900 Holland Ave Saginaw, MI 48601	Delphi 3900 Holland Ave Saginaw, MI 48601

PAGE 1

POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
FOB Truck		Truck				90I2401		
ORDER DATE		TERMS		PARADOX SHIPPER		SITE		
9/11/2003		NET 30 DAYS		29134/47		71MN		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
71-69706J-00		720.0000	EA	300.0000	420.0000	6.000	0.00	1,800.000
26061697-06J SHAFT, TUBE								

REMIT PAYMENT TO:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Sales Total	1,800.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	1,800.00
Less Paid Amount	0.00
TOTAL	1,800.00



Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400



PROTOTYPE & MACHINE

5117 S. DORT HIGHWAY
FLINT, MI 48507
PHONE (810) 743-4900
FAX (810) 743-8400

INVOICE

Invoice No. 7110000166
Date 9/16/2003
Order No. 7100000255
Shipper ID 71S0000171

REPRINT

BILL TO:	SHIP TO:
Delphi 3900 Holland Ave Saginaw, MI 48601	Delphi 3900 Holland Ave Saginaw, MI 48601

PAGE 1

POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.			
FOB Truck		Truck			90I2401			
ORDER DATE		TERMS	PARADOX SHIPPER		SITE			
9/11/2003		NET 30 DAYS	29154/617		71MN			
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
71-69706J-00		720.0000	EA	420.0000	0.0000	6.000	0.00	2,520.000
26061697-06J SHAFT, TUBE								

REMIT PAYMENT TO:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Sales Total	2,520.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	0.00
TOTAL	2,520.00

SHIPPING ORDER

A Division of H. E. Services



PROTOTYPE & MACHINE

1755 Wicco Road
Saginaw, Michigan 48601
Phone (989) 755-0328
Fax: (989) 755-0330

029154

SHIPPER NUMBER

710-6483

S.Q. NUMBER

[illegible]

9/5

A Division of H. E. Services



PROTOTYPE & MACHINE

1755 Wico Road
Saginaw, Michigan 48601
Phone (989) 755-0328
Fax: (989) 755-0330

SHIPPING ORDER

029161

SHIPPER NUMBER

710-6483

S.O. NUMBER

SHIPPED TO DELPHI-AUTOMOTIVE SYSTEMS

9/16/2003

DATE SHIPPED

ADDRESS 3900 HOLLAND AVE

CUSTOMER'S ORDER NUMBER 9012401

CITY SAGINAW

MI 48601-

INVOICE NUMBER

SUSAN BROWN

Our Truck

SHIPPED VIA

DESCRIPTION

QUANTITY
ORDERED SHIPPED

300

240

01 26061697-06J SHAFT TUBES

6

RECEIVED

DELPHI-SAGINAW

SEP 16 2003

PLANT NO 6

BY: *[Signature]*

HOW PACKED

1 Pallet

REC'D.
BY

1441

SHIPPING ORDER

A Division of H. E. Services



PROTOTYPE & MACHINE

1755 Wico Road
Saginaw, Michigan 48601
Phone (989) 755-0328
Fax: (989) 755-0330

SHIPPER NUMBER

029170

S.O. NUMBER

710-6483

SHIPPED TO DELPHI AUTOMOTIVE SYSTEMS

DATE SHIPPED 9/16/2003

ADDRESS 2975 MODULAR DRIVE

CUSTOMER'S ORDER NUMBER 9012401

CITY SAGINAW

MI 48601

INVOICE NUMBER

SUSAN BROWN

SHIPPED VIA

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION
94	94	SHAFT, TUBES

94

26061697

SHAFT, TUBES

602

RECEIVED

DELPHI SAGINAW

SEP 17 2003

PLANT NO. 6

BY

RECD. BY

HOW PACKED

DS ghenkoey

564

SHIPPING ORDER

A Division of H. E. Services



PROTOTYPE & MACHINE

1755 Wicco Road
Saginaw, Michigan 48601
Phone (989) 755-0328
Fax: (989) 755-0330

029147

SHIPPER NUMBER

710-6483

S.O. NUMBER

9/12/2003

DATE SHIPPED

CUSTOMER'S
ORDER NUMBER

9012401

INVOICE NUMBER

OUR TRUCK

SHIPPED VIA

DELPHI AUTOMOTIVE SYSTEMS

SHIPPED TO

3900 HOLLAND RD

ADDRESS

SAGINAW

MI

48601

SUSAN BROWN

QUANTITY
ORDERED SHIPPED

DESCRIPTION

300

150

01 26061697-06J SHAFT TUBES

[Signature]

REC'D.
BY

HOW PACKED

029134

SHIPPER NUMBER

710-6483

S.Q. NUMBER

9/11/2003

DATE SHIPPED:

CUSTOMER'S ORDER NUMBER 90T2401

INVOICE NUMBER

SHIPPED VIA

A Division of H. E. Services



→ PROTOTYPE & MACHINE

1755 Wicco Road

Saginaw, Michigan 48601

Phone (989) 755-0328

Fax: (989) 755-0330

DELPHI AUTOMOTIVE SYSTEMS

SHIPPED TO:

ADDRESS

2. SAGINAW

48601-
Mt

SUSAN BROWN

QUANTITY	UNIT PRICE	TOTAL PRICE
1	100	100
2	200	400
3	300	900
4	400	1600
5	500	2500
6	600	3600
7	700	4900
8	800	6400
9	900	8100
10	1000	10000

SHIPPED

DESCRIPTION	DATE	AMOUNT	REMARKS
...

01 26061697-06J SHAFT TUBES

HOW PACKED

REC'D.
BY

DELPHI AUTOMOTIVE SYSTEMS

Purchase Request

Shaded areas are required fields

6164

S3526309

SB PO / REL No.
MBO / BL PO No.
PO# / Alt.

Req. No. PR397781

Supplier ANCON TOOL & DIE INC		Duns No. 098814050		Date 02/06/2004		APA Rec'd		Require 03/01/2004	
Fax No. (989) 755-0330		Ship To PO 3PI		Ship To PO 3PI		Rec/Notify Kristine DuCharme		Promise	
Address 1755 WIGCO RD		Phone (989) 757-1262		Mail/Pit		Fax		Effective	
SAGINAW MI 48801		Deliver To		99		14		Expires	
Contact JOEL KARWAT (QUOTES)		Phone No. (989) 755-0328		Number:		1			
Tax Code:		WO Type:		Item ID/Description					
Qty	U/M	Est Cost	Actual Cost	GC 2	GL 4	Depl 5	Sub Asst 5	Comp 3	Prod 4
22	PC	\$ 164.25	(USA - United State)	WO K9SE01605	50 % E	26115364 - 000	OUTER RACE		
GREEN MACHINE OD, ROUGH IN BALL TRACKS, MACHINE PRE-ROLL AND PRE-THREAD DIMS PER SPLINE SPEC. DELPHI TO ROLL SPLINES, THREADS AND HEAT TREAT. HARD TURN OD, FINISH GRIND BEARING SURFACES, MACHINE BALL GROOVES AND ZEISS INSPECT 3 PIECES									
1	LT	\$ 450.00	(USA - United State)	WO K9SE01605	50 % E	SET-UP - 000	SET-UP CHARGE		
Total Actual Cost \$ 4,063.50 (USA - United State)									

Total Est. Cost		Inspection Requirement: Full GP-11		Clauses	
Must Be Complete: Is a Substitute Material or Supplier Acceptable		Technical Specification: Single Supplier - Complete Blueprint		Buyer	
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Must Provide Justification		Tech Plan Details:		Date	
Program: Chrysler		BLANKET HOLDER - BLANKET DOES NOT ALLOW FOR RUSH DELIVERY COSTS		Purchasing Manager	
Service Approved / Completed		Quote No.		Date	
APA Rec'd Services		Date Approval		Date	
Originator		Date Approval		Date	
PAQUETTE, ROBERT JR		Date Approval		Date	
Phone (989) 757-9159		Date Approval		Date	
98181		Date Approval		Date	

ENTERED FEB 1 2 2004

S3526309

COPY - EXPEDITOR

DAS 2207 0199



Ancon Pg 17 of 20
A Division of H. E. Services

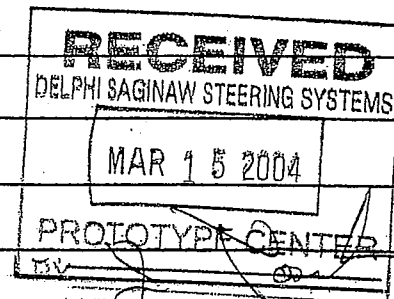
**SHIPPING
ORDER**

→ **PROTOTYPE & MACHINE**
1755 Wicco Road
Saginaw, Michigan 48601
Phone (989) 755-0328
Fax: (989) 755-0330

SHIPPER NUMBER **029710**
710-6726
S.O. NUMBER

SHIPPED TO **DELPHI AUTOMOTIVE SYSTEMS** DATE SHIPPED **3/12/2004**
ADDRESS **2975 NODULAR DRIVE** CUSTOMER'S ORDER NUMBER **S3S26309**
CITY **SAGINAW MI 48601-** INVOICE NUMBER
KAREN BISHOP SHIPPED VIA

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
22	8	397781 01 26115364-000 OUTER RACE
1	1	397781 02 NPN-00 SET-UP CHARGE



DW PACKED RECD. BY

Invoice

Invoice Number:
451

Invoice Date:
Mar 12, 2004

Page:
1

Voice: 989-755-0328

Fax: 989-755-0330

Sold To:

DELPHI PROTOTYPE OPERATIONS
3900 E. HOLLAND RD
SAGINAW, MI 48601
USA

Ship to:

2975 NODULAR DR.
SAGINAW, MI 48601
USA

Customer ID	Customer PO	Payment Terms	
DELPHI	S3S26309	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne	3/12/04	4/11/04

Quantity	Item	Description	Unit Price	Extension	Job ID
		6726 - 29710			
8.00		01 .01 26115364 OUTER RACE	164.25	1,314.00	
1.00		02 NPN SET UP CHARGE	450.00	450.00	

Subtotal	1,764.00
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Total Invoice Amount	1,764.00
Payment/Credit Applied	

TOTAL	1,764.00
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DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
SHIP TO:
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE PAGE 1
ORDER: S2S45116

VENDOR NUMBER 14-423-0695

THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO:
DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of Your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PAID
2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

SHIP VIA
SEE BELOW

ORDER DATE	10/16/03	989-757-4048
ALTERATION ISSUE DATE	S	RUDZINSKI
ALTERATION EFFECTIVE DATE	S12	Buyer
PURCHASING AGENT		

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
9000	PR393213 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034		10/31/03	B 0.00%	1.0000		DOL
310.11	4951	LEAD DESIGNER - SPLINE HELIX ENDING ROLLING HEAD							
745.5	5189	DESIGN IMPROVEMENTS.							
1268.4	5436	WHO ORDERED: D.BRAUN/757-5544							
84.00	5697	ALL INVOICES MUST BE SENT TO: D.BRAUN/757-5544							
693.00	5921	AT DELPHI SAGINAW TO INSURE							
1218.00	6011	PAYMENT. FAILURE TO DO SO MAY RESULT							
525.00	6307	IN NON-PAYMENT OF INVOICES. PURCHASE ORDER							
210.00	6517	NUMBER AND APPROPRIATE ITEM IDENTIFICATION							
1176.00	118	NUMBERS MUST APPEAR ON ALL INVOICES. (IN)							
966.00	125	*RIGHT TO AUDIT*							
1250.00	153	BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF							
525.00	163	GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT							
		ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING							
		CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-							
		IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE							
		AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR							
		A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.							
		*****SALES TAX CODES***** (TX)							
		PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS							

A000798 USER STEPHEN PARKS

ORIGINAL

CONTINUE PAGE

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